

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400020  
PAYMENT ISSUE DATE: 09/02/2014

**ADELANTO CITY TREASURER**

11600 Air Expressway

ADELANTO, CA 92301

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	32,511
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$32,524.61</b>
<b>HUT 2105</b>	<b>\$14,282.87</b>
<b>HUT 2106</b>	<b>\$8,879.01</b>
<b>HUT 2107</b>	<b>\$19,847.14</b>
<b>Gross Claim</b>	<b>\$75,533.63</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$174,208.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$75,533.63</b>
<b>YTD Amount:</b>	<b>\$174,208.30</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	1,265
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,265.53</b>
<b>HUT 2105</b>	<b>\$555.75</b>
<b>HUT 2106</b>	<b>\$804.88</b>
<b>HUT 2107</b>	<b>\$772.25</b>
<b>Gross Claim</b>	<b>\$3,398.41</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$8,475.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,398.41</b>
<b>YTD Amount:</b>	<b>\$8,475.79</b>

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**BRADBURY CITY TREASURER**  
600 WINSTON AVE

BRADBURY, CA 91010

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	1,082
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,082.45</b>
<b>HUT 2105</b>	<b>\$475.35</b>
<b>HUT 2106</b>	<b>\$672.41</b>
<b>HUT 2107</b>	<b>\$660.53</b>
<b>Gross Claim</b>	<b>\$2,890.74</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$7,350.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,890.74</b>
<b>YTD Amount:</b>	<b>\$7,350.51</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400020  
PAYMENT ISSUE DATE: 09/02/2014

ETNA CITY TREASURER  
P.O. BOX 460

ETNA, CA 96027

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	781
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$781.33</b>
<b>HUT 2105</b>	<b>\$343.11</b>
<b>HUT 2106</b>	<b>\$671.30</b>
<b>HUT 2107</b>	<b>\$476.78</b>
<b>Gross Claim</b>	<b>\$2,272.52</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$5,967.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,272.52</b>
<b>YTD Amount:</b>	<b>\$5,967.51</b>

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GONZALES CITY TREASURER  
PO BOX 647

GONZALES, CA 93926

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	9,114
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$9,117.82</b>
<b>HUT 2105</b>	<b>\$4,004.00</b>
<b>HUT 2106</b>	<b>\$1,991.37</b>
<b>HUT 2107</b>	<b>\$5,563.86</b>
<b>Gross Claim</b>	<b>\$20,677.05</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$48,028.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,677.05</b>
<b>YTD Amount:</b>	<b>\$48,028.98</b>

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**LIVE OAK CITY TREASURER**  
9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	8,791
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$8,794.68</b>
<b>HUT 2105</b>	<b>\$3,862.10</b>
<b>HUT 2106</b>	<b>\$2,597.72</b>
<b>HUT 2107</b>	<b>\$5,366.68</b>
<b>Gross Claim</b>	<b>\$20,621.18</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$47,849.34</b>
<b>Net Claim / Payment Amount</b>	<b>\$20,621.18</b>
<b>YTD Amount:</b>	<b>\$47,849.34</b>

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**MONTAGUE CITY TREASURER**  
PO BOX 428

MONTAGUE, CA 96064

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	1,523
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,523.64</b>
<b>HUT 2105</b>	<b>\$669.09</b>
<b>HUT 2106</b>	<b>\$929.05</b>
<b>HUT 2107</b>	<b>\$929.75</b>
<b>Gross Claim</b>	<b>\$4,051.53</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$9,926.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,051.53</b>
<b>YTD Amount:</b>	<b>\$9,926.91</b>

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NEVADA CITY TREASURER  
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	3,121
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,122.31</b>
<b>HUT 2105</b>	<b>\$1,371.13</b>
<b>HUT 2106</b>	<b>\$2,289.89</b>
<b>HUT 2107</b>	<b>\$1,905.29</b>
<b>Gross Claim</b>	<b>\$8,688.62</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$20,194.44</b>
<b>Net Claim / Payment Amount</b>	<b>\$8,688.62</b>
<b>YTD Amount:</b>	<b>\$20,194.44</b>

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NEWMAN CITY TREASURER  
PO BOX 787

NEWMAN, CA 95360

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	10,824
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,828.53</b>
<b>HUT 2105</b>	<b>\$4,755.25</b>
<b>HUT 2106</b>	<b>\$3,088.17</b>
<b>HUT 2107</b>	<b>\$6,607.78</b>
<b>Gross Claim</b>	<b>\$25,279.73</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$59,242.67</b>
<b>Net Claim / Payment Amount</b>	<b>\$25,279.73</b>
<b>YTD Amount:</b>	<b>\$59,242.67</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400020  
PAYMENT ISSUE DATE: 09/02/2014

**SAN JOAQUIN CITY TREASURER**  
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	4,071
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$4,072.70</b>
<b>HUT 2105</b>	<b>\$1,788.49</b>
<b>HUT 2106</b>	<b>\$1,296.66</b>
<b>HUT 2107</b>	<b>\$2,485.24</b>
<b>Gross Claim</b>	<b>\$9,643.09</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$22,404.89</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,643.09</b>
<b>YTD Amount:</b>	<b>\$22,404.89</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

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**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY, CA 93955

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	343
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$343.14</b>
<b>HUT 2105</b>	<b>\$150.69</b>
<b>HUT 2106</b>	<b>\$459.89</b>
<b>HUT 2107</b>	<b>\$209.39</b>
<b>Gross Claim</b>	<b>\$1,163.11</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$3,502.16</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,163.11</b>
<b>YTD Amount:</b>	<b>\$3,502.16</b>

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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WESTMORLAND CITY TREASURER  
P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

**Additional Description:**  
Highway Users Tax

**HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2014**

**Collection Period:** 07/24/2014      **To** 08/23/2014

**Payment Calculations:**

City Population	2,444
HUT 2107 snow payment	0.00
Population for all Cities	32,761,462
<b>City Per Capita Amount for Section 2105</b>	<b>0.43932437</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.61047452</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$2,445.02</b>
<b>HUT 2105</b>	<b>\$1,073.71</b>
<b>HUT 2106</b>	<b>\$916.12</b>
<b>HUT 2107</b>	<b>\$1,492.00</b>
<b>Gross Claim</b>	<b>\$5,926.85</b>
<b>Accurate Year-To-Date Amount</b>	<b>\$14,122.77</b>
<b>Net Claim / Payment Amount</b>	<b>\$5,926.85</b>
<b>YTD Amount:</b>	<b>\$14,122.77</b>

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